

SNP Administrative Review Findings**North Judson-San Pierre Schools (7515)****Program Year 2018****North Judson-San Pierre Schools (7515)**

801 Campbell Dr
North Judson, IN 46366-1359

Food Service Contact

Mrs. Nancy Fort
Food Service Director
(574) 896-2158

Executive Contact

Dr. Annette Zupin
Superintendent
(574) 896-2155

No. of Sites / Reviewed: 3 / 1
Month of Review: January 2018

Commendations

- * The menus for North Judson-San Pierre Schools have excellent variety while maintaining a cycle menu format. Food service staff was pleasant and knowledgeable of the program.

Resource Management Comprehensive Review - North Judson-San Pierre Schools (7515)

754. SFA compliant with net cash resources requirements?

Finding 9000: Other Finding

Could not find documentation of spending plan approval prior to PY 2016-17 and Cash balance continues to increase.

Corrective Action:

The SFA must submit and updated, detailed spending plan showing their plans for reducing their food service account balance. The plan must include the proposed timeline and estimated costs indicating the result it will have on the food service account balance.

767. SFA correctly calculate its nonprogram food ratio and its food cost ratio?

Finding 9000: Other Finding

SFA did not properly correctly calculate its non-program food ratio and/or its food cost ratio.

Corrective Action:

SFA must demonstrate how they will track ACTUAL non-program food costs in the future to more accurately complete the Revenue from Non-Program Foods Tool.

General Program Compliance - North Judson-San Pierre Schools (7515)

1219. Validate OFS #1209 - Employees outside of the School Nutrition Program with School Nutrition Program duties receive training?

Finding 9000: Civil Rights Training

The employee who process all free/reduced applications was not trained in Civil Rights.

Technical Assistance:

The employee has completed the civil rights training and provided proof; no further action is necessary.



SNP Administrative Review Findings

North Judson-San Pierre Schools (7515)

Program Year 2018

North Judson Jr-Sr High School (7849) Food Service Contact

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Mrs. Nancy Fort
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No Findings during Site 7849 Review